

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Ave
Washington, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184704-2	10/28/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/SEIU/AFSCME	SEIU/AFSCME	1637

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	184704	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
18	10/01/12	10/01/12	Dancing With The Stars	7P-9P	M- - - - -	:30	1	\$12,500.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>09/25/12</td><td>10/01/12</td><td>M- - - - -</td><td>1</td><td>\$12,500.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/25/12	10/01/12	M- - - - -	1	\$12,500.00						
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<u>Total Spots</u>							1																								

Payment Terms 30 Days

<u>Gross Total</u>	\$12,500.00
<u>Agency Commission</u>	\$1,875.00
<u>Net Amount Due</u>	\$10,625.00